

~~AMOUNTS TO BE MADE TO MEMORIAL REPORT~~

DATE 3 December 1956
ITEMS PGS-501
SUBMISSION STATION Project
SUBMISSION NUMBER 1056
YEAR 1956
REMARKS

NUMBER	NUMBER 20.	AMOUNTS TO BE MADE	AMOUNT	REMARKS
ALLOCATION: SCHOOL CONSTRUCTIONS				
006105		Debit: 886 600.1 1004-50-006 07.9	450.00	
		Credit: 886 600.1 1004-50-000 07.9	450.00	
007039		Debit: 886 600.1 1004-50-011 02.2	965.05	
		Credit: 886 600.1 1004-50-001 02.2	965.05	

~~NO AMOUNT CHARGE TO PROPER PROJECT
ALLOCATION~~

Distribution:
O & I - Addressee
3-4 - IBM Files

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25 YEAR RE-REVIEW

25X1

VERIFICATION

25X1